THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

February 1, 2018

Broken Dirt, LLC
DBA: Catalyst Cannabis Company
Via email: will@catalystcannabisco.com

Re: Retail Marijuana Store #11638

Dear applicant,

The AMCO Office is reviewing the documents submitted for the transfer of the marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted**.**

- **MJ-00 Application Certifications**
  - Dawn Morse's MJ-00: Dawn, please put your name on section 2 of page 1, and hand-initial the box on page 3.
  - Mark Ha's MJ-00: Mark, your last page of MJ-00 is for MJ-09. Will you please provide a complete MJ-00.

- **MJ-01 Operating Plan**
  - I took the time to put together a final version of MJ-01 with the changes to the original operating plan you made and were approved at the January 2018 meeting. Will you please go through it make sure all your changes are reflected and if not make the changes.
  - ALSO, the depiction of the State of Alaska seal on your licensee/employee/agent identification badge is not acceptable. Please remove it.

- **MJ-02 Premises Diagram**
  - I also put a final version of MJ-02 for the transfer that includes the diagram approved by the director under form MJ-14 just recently.
  - Please provide a google-like aerial view of the premises that clearly labels your establishment and what surrounds the establishment and the property (what other business for example).

- **MJ-03 Retail Marijuana Store**
  - Please verify that the MJ-03 has all the updated you made and were approved at the January 2018 meeting.

- **MJ-08 Local Government Notice Affidavit**
  - Can you please look at the MJ-08 you submitted for this transfer. The marijuana license number is incorrect, the community council is incorrect. Please send me a corrected one. For example, did you really notify Midtown community council for a location that is in the Bayshore/Klatt community council?

- **MJ-17c License Transfer Application**
  - Page 1, section 2: the business license number in this section is not for Catalyst Cannabis Company. Please correct that.

- **MJ-19 Creditors Affidavit**
  - Please provide the Federal Tax ID/EIN for Broken Dirt, LLC on section 1 of this form.

- **Publisher's Affidavit**
  - Do you have a better copy of the publisher's affidavit, more specifically, the newspaper ad? The one you submitted is a little too blurry.
  - Please run another one-time (not three times) newspaper ad that includes the regulation number for the retail marijuana store 3 AAC 306.300. This citation should be right after "Retail Marijuana Store" on the newspaper ad.
  - I will need the publisher's affidavit and copy of the ad for that.
  - Call me if you have questions.

- **Applicant's Residency**
  - Will the following persons/licensees be applying for the Permanent Fund Dividend this year? If you are, is it possible that you can do it right away, then let me know? If you are not, please let me know right away so I can send you MJ-18 to fill out and return.
    - Andre Stoiber
    - Babette Miller
    - Chad Reed
    - Dawn Morse
    - Kathleen Lawrence
    - Mark Ha
    - Keith Lopez
    - Samuel Miller
    - William Schneider

If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee. Additionally, there may be enforcement action against your marijuana establishment license.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov